

IN RE:
ALMEARTH WILLIAMSON

CASE NO. 04 B 35169

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor
SSN XXX-XX-5334

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 09/22/2004 and was confirmed 02/23/2005.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was paid in full 08/10/2006.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
NATIONAL CITY HOME LN/ A	CURRENT MORTG	.00	.00	.00
NATIONAL CITY HOME LN/ A	MORTGAGE ARRE	4885.90	.00	4885.90
ACC INTERNATIONAL	UNSECURED	NOT FILED	.00	.00
ARROW FINANCIAL SERVICES	UNSECURED	NOT FILED	.00	.00
CASH FLOW CONSULTANTS	UNSECURED	NOT FILED	.00	.00
CHICAGO AREA OFFICE FED	FILED LATE	6138.64	.00	.00
RESURGENT ACQUISITION LL	UNSECURED	5502.85	.00	5502.85
FORD MOTOR CREDIT	UNSECURED	NOT FILED	.00	.00
MEDICAL IMAGINING PROGES	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	2210.51	.00	2210.51
SOCIAL SECURITY ADMINIST	UNSECURED	NOT FILED	.00	.00
VILLAGE OF MAYWOOD WATER	SECURED	687.90	.00	687.90
WYNDTELL GO AMERICA	UNSECURED	189.09	.00	189.09
NATIONAL CITY HOME LN/ A	COST OF COLLE	.00	.00	.00
ROXANNE B JACKSON & ASSO	DEBTOR ATTY	1,400.00		1,400.00
TOM VAUGHN	TRUSTEE			598.21
DEBTOR REFUND	REFUND			1,477.52

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	16,951.98	
PRIORITY		.00
SECURED		5,573.80
UNSECURED		7,902.45
ADMINISTRATIVE		1,400.00
TRUSTEE COMPENSATION		598.21
DEBTOR REFUND		1,477.52
TOTALS	16,951.98	16,951.98

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 03/27/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE